2. Amendment/Modification No. S. Effective Date Sequention Processing S. Project No. (If applicable)	AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5				
U. G. ADDRY TARGE LODGE SPAN-COG- N-10070 SPAN-C	2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			If applicable)				
### DEARS DEPROCED LINES ### SPACE-903-901579 U.S. ARRY TROKE & DUTONOTEVE COMMAND ### SPACE-903-901579 U.S. ARRY TROKE &	09	2007JUN12	SEE SCHEDULE							
BASE COSTS NOT STOPP SERVICE S	6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S2305A				
MARCHEN MICHAEL MARCH										
MARRIER, MICHIGAM #1397-5000 MARRIER 1978-1000 M				OMOTIVE COMM	AND					
BABALL I SETIE, OLERISANDE, SARVA MIT. 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) 9. Amendment Of Solicitation No. 9. Amendment No. 9. Amendment Of Solicitation No. 9. Amendment No.										
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) 93. A membanet Of Solicitation No. 94. A membanet Of Solicitation No. 95. Dated (See Item 11) 104. Modification Of Contract/Order No. 105. Dated (See Item 13) 20077800 105. Dated (See Item 13) 20077800 106. Dated (See Item 13) 20077800 107. The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning — opies of the unendments: (b) by acknowledge greeting of this amendment of the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning — opies of the unendments: (b) by acknowledging receipt of this amendment of the site of the			WARREN, MI 48397-50	00						
PROPERTY			SCD B	PAS NONE	ADP P	Г нQ0337				
### STEELING HEIGHTS, NI 48310-3280 Fig. Fig.	8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.				
Steeling better 196. Dated (See Hem 11) 2 16A. Modification Of Contract/Order No. 166. Dated (See Hem 13) 2007#8032 18B. Dated (See Hem 14) 2007#8032 2007#8										
TOPE RUBINESS! Large Business Performing in U.S. 18. Modification Of Contract/Order No.				9B. Dated (See	Item 11)					
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Type R081NE881: Large Rusiness Performing in U.8. 10B. Dated (See Item 13) 2007720012			X	TOA. MOUITICA	tion Of Contract/	Oruer No.				
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15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed By /SIGNED/ 2007JUN12				ARMY.MIL (58	36)753-2054					
	15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed				
			Rv	/SICNED/		2007 TIM1 2				
	(Signature of person authorized to sign)	-	· · · · · · · · · · · · · · · · · · ·		Officer)	20070UN12				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0012

MOD/AMD 09

Page 2 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

- 1. This Modification 09 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a bilateral action.
- 2. Pursuant to Clause C.2.0 through C.2.2.2.3 of the Systems Engineering Support (SES) contract, the Government hereby requires the contractor to continue to perform the necessary engineering design effort specified in Work Directive 0012-501 Revision 1 entitled, "Stryker Systems Engineering Plan (SEP)" on a Cost Plus Fixed Fee basis.
- 3. The total Level of Effort manhours and dollars funded to date is as follows:

	Мос	dification 01		This	Modification 09	New Total		
Labor Hours	2,0	2,000 manhours		(145 manhours)		1,855 manhours		
Labor Dollars	\$	224,000.00		(\$	16,240.00)	\$	207,760.00	
Material Dollars	\$	0.00		\$	16,240.00	\$	16,240.00	
ODCs	\$	0.00		\$	0.00	\$	0.00	
Travel	\$	0.00		\$	0.00	\$	0.00	
Totals	\$	224,000.00		\$	0.00	\$	224,000.00	

- 4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with the Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and dollars expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
- 5. The Contractor shall provide data in accordance with CDRL S006, entitled, "Stryker System Engineering Plan (SEP).
- 6. As a result of this modification:
 - (a) the total manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST			FIXED FEE	TOTAL I	ESTIMATED AMOUNT
Total to Date	6,768	\$	697,104.00	\$	60,912.00	\$	758,016.00
This Modification 09	(145)	(\$	14,935.00)	(\$	1,305.00)	(\$	16,240.00)
Total Hours and Dollars	6,623	\$	682,169.00	\$	59,607.00	\$	741,776.00

(b) the total material/ODC dollars (Cost Plus Fixed Fee funded under CLIN 9007AB are increased as follows:

Total to Date	\$ 244,900.00	\$ 21,429.00	\$ 266,329.00
This Delivery Order	\$ 14,935.00	\$ 1,305.00	\$ 16,240.00
Total Hours and Dollars	\$ 259,833.00	\$ 22,736.00	\$ 282,569.00

- (c) the total amount funded for Delivery Order 0012 remains unchanged.
- 7. Except as specifically stated herein, all other terms and conditions of this Contract remain in full force and effect.

*** END OF NARRATIVE A0010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 09

Page 3 **of** 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9007	SECURITY CLASS: Unclassified				
9007AA	SERVICES LINE ITEM	6623	HR		\$
	NOUN: FY07 LAB WFEE 07DM112 D012 PRON: X17GX187X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180005				
	CLIN 9007AA was established by Delivery Order 0012. CLIN revised by Modification 01 on 12 Feb 2007. CLIN last revised by Modification 02 dated 20 Apr 2007.				
	The funding authorized under this CLIN is for the labor costs specified in the following Work Directives:				
	Work Directive 0012-500 4,168 manhours Work Directive 0012-500(R1) 600 manhours Work Directive 0012-501 2,000 manhours				
	Work Directive 0012-501(R1) (145 manhours) Level of Effort 6,623 manhours				
	Estimated Cost: \$ 682,169.00				
	Fixed Fee: \$ 59,607.00 Total Estimated Amount: \$ 741,776.00				
	*Added by Modification 09				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 6,623 31-DEC-2007				
	\$ 741,776.00				
9007AB	SERVICES LINE ITEM				\$\$282,569.00
	NOUN: FY07 MATL WFEE 07DM112 DO12 PRON: X17GX188X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 09

Page 4 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	CLIN 9007AB was established by Delivery Order 0012.					
	CLIN last changed by Modification 02 dated 20 April					
	2007.					
	The funding authorized under this CLIN is for the					
	labor costs specified in the following Work					
	Directive:					
	Work Directive 0012-500 \$ 200,644.00					
	Work Directive 0012-500(R1) \$ 65,685.00					
	Work Directive 0012-501(R1) \$ 16,240.00*					
	Estimated Cost: \$ 259,833.00					
	Fixed Fee: \$ 22,736.00					
	Total Estimated Amount: \$ 282,569.00					
	*Added by Modification 09					
	(End of narrative B001)					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance					
	DLVR SCH PERF COMPL					
	REL CD QUANTITY DATE					
	001 0 31-DEC-2007					
	\$ 282,569.00					
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CONTINUE TION CHEET]	Page 5 of 5						
	CONTINUATION SHEET				PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 09						
Name	Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC										
SECTION	G - CONTRACT ADMINIST	RATION	DATA								
	PRON/										
LINE	AMS CD/		OBLG ST	Δ Τ/			INCREASE/DECREASE		CUMULATIVE		
ITEM	MIPR	ACRN	JOB ORD		PRIOR AMOUNT		AMOUNT		AMOUNT		
9007AA	X17GX187X1	AA	1	\$	758,016.00	\$	-16,240.00	\$	741,776.00		
	31107180005		7GXP1	5							
	A17P30052RX1										
9007AB	X17GX188X1	AA	1	\$	266,329.00	\$	16,240.00	\$	282,569.00		
	31107180005		7GXP1	5							
	A17P30052RX1										
					NET CHANGE	\$	0.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	IINTING C	LASSIFICAT	TON		STATION		AMOUNT		
Army	AA	21			31107125FB S2011	.3	W56HZV	\$	0.00		
							NET CHANGE	\$	0.00		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 2,828,118.00
 \$ 0.00
 \$ 2,828,118.
 NET CHANGE FOR AWARD: \$ 2,828,118.00

 ACRN
 EDI
 ACCOUNTING
 CLASSIFICATION

 AA
 21
 070920330000
 S20113
 75R5R073110718000525FB
 7GXP15S20113
 W56HZV